

**VENDOR PAYMENTS**  
**Board of Probation and Parole**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	150.00
A To Z Marketing Inc	Printing and Duplicating	758.06
Adecco Employment Services	Prof Services Third Party	1,853.19
Aegis Sciences Corp	Prof Services Third Party	25,944.00
Allison Signs & Marketing	Supplies and Materials	16.05
American Paper & Twine Co	Supplies and Materials	10,183.05
Aramark Uniform Services	Maint. & Repairs	8.88
Aramark Uniform Services Inc	Maint. & Repairs	49.74
Best Buy	Supplies and Materials	119.98
Bledsoe Telephone Cooperative Inc	Communications	398.90
Cdw Government Inc	Supplies and Materials	106.49
CenturyLink	Communications	149.07
Cintas Document Management	Prof Services Third Party	758.98
Cocaine & Alcohol Awareness Program	Grants and Subsidies	40,618.06
Community Rehabilitation Agencies Of Tn	Supplies and Materials	24,671.00
Correctional Alternatives Inc	Grants and Subsidies	52,705.16
Corrections Management Corp	Grants and Subsidies	47,694.45
Davidson County Comm	Grants and Subsidies	96,256.70
Dekalb Telephone Cooperative Inc	Communications	83.90
DTC Advantage	Communications	120.80
East Tennessee Human Resource Agency Inc	Grants and Subsidies	105,497.76
Federal Alarm Inc	Rentals and Insurance	22.00
Fedex	Communications	6,605.37
Frontier	Communications	1,664.30
Frontier Communications Of America	Communications	193.38
Gail Randall	Travel	42.30
Grainger	Supplies and Materials	1,543.28
Highland Telephone Cooperative Inc	Communications	322.36
Martin Reporting & Media Solutions LLC	Prof Services Third Party	140.00
Medgluv Inc	Supplies and Materials	183.00
Medline Industries Inc	Supplies and Materials	276.35
North Central Telephone Cooperative Inc	Communications	147.64
Océ Imagistics Inc	Communications	12.00
Océ Imagistics Inc	Rentals and Insurance	2,364.84
Partnership For Families, Children & Adu	Prof Services Third Party	520.28
Pitney Bowes Inc	Data Processing	530.32
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	1,846.00
Postmaster	Communications	28.00
Project Wit House	Grants and Subsidies	38,252.08
Satellite Tracking of People LLC	Data Processing	108,021.00
Shelby Co Government	Data Processing	600.00
Staples Technology Solutions	Data Processing	18,745.01
Tennessee Foreign Language Institute	Prof Services Third Party	2,342.41
The Stamp Works	Supplies and Materials	50.50
Toshiba Electronic Imaging Div	Rentals and Insurance	6,209.64
Trustee Knox County	Grants and Subsidies	47,583.54
Trustee Madison County	Grants and Subsidies	55,420.43
Twin Lakes Tele Coop Corp	Communications	70.28
Twin Lakes Telephone Coop Corp	Communications	82.07
Twin Lakes Telephone Cooperative	Communications	41.10
W B Hunt Co Inc	Supplies and Materials	128.00
West Payment Center	Prof Services Third Party	1,667.50

**VENDOR PAYMENTS**  
**Board of Probation and Parole**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
Westate Corrections Network Inc	Grants and Subsidies	44,274.00